

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Earl A Daley

Debtor(s)

Case No. 15 B 01969

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2015.
- 2) The plan was confirmed on 07/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/21/2016.
- 5) The case was Dismissed on 07/26/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,430.00
Less amount refunded to debtor	\$6.51

NET RECEIPTS: **\$8,423.49**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$311.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,311.09**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
#1 A Lifesaver Inc IL	Unsecured	1,756.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	4,000.00	NA	NA	0.00	0.00
Advocate Illinois Masonic Medical Center	Unsecured	496.00	NA	NA	0.00	0.00
Advocate Masonic	Unsecured	43.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	266.69	266.69	23.31	1.95
Asset Acceptance	Secured	2,778.00	0.00	2,778.00	2,778.00	82.68
Cach LLC	Unsecured	2,521.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	20.00	NA	NA	0.00	0.00
Chicago Anesthesia Associates	Unsecured	149.00	183.77	183.77	12.41	1.03
Cingular Wireless	Unsecured	89.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
GE Money BANK	Unsecured	4,038.00	NA	NA	0.00	0.00
Grant & Weber Inc	Unsecured	234.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	0.00	NA	NA	0.00	0.00
HSBC/Bsbuy	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	75.00	88.34	88.34	5.97	0.49
Internal Revenue Service	Priority	1,200.00	21.74	21.74	21.74	0.08
Internal Revenue Service	Unsecured	0.00	1.70	1.70	0.00	0.00
Metro Chicago Surgical Oncology	Unsecured	322.00	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	2,721.00	2,778.46	2,778.46	242.93	21.96
Midland Credit Management Inc	Unsecured	1,240.00	1,164.78	1,164.78	101.84	9.21
Midland Funding	Unsecured	1,468.00	NA	NA	0.00	0.00
Midwest Diagnostic Pathology	Unsecured	44.00	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	263,925.00	NA	NA	0.00	0.00
Our Lady of the Resurr. Hosp.	Unsecured	234.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	8,483.00	8,483.79	8,483.79	741.74	67.06
T Mobile USA	Unsecured	335.00	NA	NA	0.00	0.00
Wellington Radiology	Unsecured	45.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,778.00	\$2,778.00	\$82.68
TOTAL SECURED:	\$2,778.00	\$2,778.00	\$82.68
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$21.74	\$21.74	\$0.08
TOTAL PRIORITY:	\$21.74	\$21.74	\$0.08
GENERAL UNSECURED PAYMENTS:	\$12,967.53	\$1,128.20	\$101.70

Disbursements:	
Expenses of Administration	<u>\$4,311.09</u>
Disbursements to Creditors	<u>\$4,112.40</u>
TOTAL DISBURSEMENTS :	<u>\$8,423.49</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/28/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.